

REP HEADLINE# 6316322 TRF# 331695  
\$\$\$ MOD# 1: UNAPPROVED REV #2 \$\$\$  
REP: TEL# 215-564-1206 FAX# 215 564 1103  
CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
ORDER WORKSHEET HARRIS REPORT FROM REP  
\*\*CHANGES\*\* OCT25/12 16.07  
\*\*\* WPXI-TV \*\*\*

ADV #	016903	ADV. NAME	ISS/YOUNG GUNS ACTION FUND	REP. #	OFF. #	18	SALESMAN #
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AGY # 06233	AGY. NAME REDSHIFT	BUYER NAME ANDREW EDWARDS
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411 BRANCHWAY ROAD  
RICHMOND, VA 23236

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SALES PRSN WA - CHERYL BLAIR

ORDER # \_\_\_\_\_  
CONTRACT # 6316322  
CLASS: NATL. LOCAL REGIONAL.

PRDCT YG ACTION FUND 9/24 EST#175 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES	SEP24/12	NOV11/12	WK - 7
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CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_ DATE OCT25/12 16 07

REP: TO JEN  
FR LINDSEY FOR CHERYL  
SPOTS FOR LINES 3/4/6 TO 4X  
TTLS \$47,975  
PLEASE CONFIRM, THANKS!

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

:LINE#:	REP	:CD:	TIME PERIOD	:LGTH:	:SEC:	RATE	:START DATE:	:END DATE:	:SPTS/WK:	WEEK INVT	DAYS	:TOTL: SPTS:
:LINE#:	:	:	:	:	:	:	:DATE:	:DATE:	: /WK:	: INVT:	:	:SPTS:
AGENCY ADVERTISER CODE =												
AGENCY PRODUCT CODE =												
AGENCY EST# = 175												
3	S		530P-600P	30		\$800.00	10/8	10/12	0		M-F	0
3	S		530P-600P	30		\$800.00	10/15	10/19	5		M-F	5
3	S		530P-600P	30		\$800.00	10/22	10/26	4		M-F	4
PROGRAM : AVG ALL WEEKS												

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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
4	S		600P-630P	30		\$1,000.00	10/8	10/12	0		M-F	0
4	S		600P-630P	30		\$1,000.00	10/15	10/19	5		M-F	5
4	S		600P-630P	30		\$1,000.00	10/22	10/26	4		M-F	4
PROGRAM : CH11 NEWS												
6	S		1100P-1135P	30		\$2,000.00	10/8	10/12	0		M-F	0
6	S		1100P-1135P	30		\$2,000.00	10/15	10/19	5		M-F	5
6	S		1100P-1135P	30		\$2,000.00	10/22	10/26	4		M-F	4
PROGRAM : VARIOUS												
SEP/12			\$ .00	OCT/12		47975.00	NOV/12		\$ .00			
										CONTRACT TOTAL		47975.00
										TOTAL SPOTS		38

MARKET TOTALS \$235,340 WPXI 22% KDKA 41% WTAE 33% WPGH 4% CABL 0% WPCW 0% WPMY 0%  
 SVC- NSI  
 DEMOS- RA35+\*  
 MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
 P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE